

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Home Department - Payment of Rs.3,450/- towards Airtel Mobile Charges for the period from 23-10-2012 to 22-11-2012 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued

Home (OP-II) Department
G.O.Rt.No. 2306
Dated: 07-12-2012.
Read the following

1. G.O.Rt.No.234, I.T. & C. Department, Dated: 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. , dated: 24-11-2012.

* * *

ORDER

Sanction is hereby accorded for an amount of Rs.3,450/- (Rupees Three Thousand Four hundred and Fifty Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-10-2012 to 22-11-2012 :-

2. Out of the total amount of Rs.3,485/-, an amount of Rs.35/- (Rupees Thirty Five Only) is utilised by the Officer at Sl.Nos.7 exceeding his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

Sl. No.	Name & Design. of the Officer	Mobile No.	Eligible amount (`.)	Utilized amount (in `.)	Amount to be paid (in `.)	Excess amount to be paid (in `.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	K.N.T. Ujela, IPS, Spl. Secy to Govt.,	8008190128	1,375/-	967.64	967.64	-
2.	K.Veerawamy, DS	8978900748	1,375/-	615.61	615.61	-
3.	M.Bhaskar, AS	9177901738	625/-	188.42	188.42	-
4.	M.Dora Swamy, AS	9177904977	625/-	527.90	527.90	-
5.	D.Sujatha, AS	9177904978	625/-	144.97	144.97	-
6.	K.V.Kishore Kumar, AS	8008574996	625/-	380.51	380.51	-
7.	V.Srinivasulu Reddy, AS	9963747702	625/-	659.88	625.00	34.88
Total :				` . 3,485/-	` . 3,450/-	` . 35/-

3. The Expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to
The Home (OP-II-Claims) Department.
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
The SOs at Sl. No 7 to remit the excess amount to (OP-II) Dept.,
under acknowledgement to avoid disconnection

//FORWARDED:: BY ORDER //

SECTION OFFICER